

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S389A090008	878892124	2010 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	878892124	<b>Recipient Address 1</b>	401 FEDERAL ST STE 2
<b>Recipient Account Number</b>	S9-03-24-03	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199013639
<b>Recipient Legal Name</b>	EDUCATION, DELAWARE DEPARTMENT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	9146	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	9146	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	91-1001	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	84.389	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	6
<b>Amount of Award</b>	32433643.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	18279.86
<b>Award Date</b>	02/17/2009		
<b>Award Description</b>	To enhance and supplement services provided under the Elementary and Seconary Education Act as amended by NCLB.		

### Project Information

<b>Project Name or Project/ Program Title</b>	Title I Grants, Recovery and Reinvestment Act .	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>	
<b>Quarterly Activities/ Project Description</b>	Funding used to increase number of services availabe to Title I students and to retain teachers and paraprofessionals	<b>Activity Code 1</b>	B04.20
<b>Project Status</b>	Less than 50% completed	<b>Activity Code 2</b>	
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	11311645.20	<b>Activity Code 3</b>	
<b>Number of Jobs</b>	91.46	<b>Activity Code 4</b>	
<b>Description of Jobs Created</b>	Teaching and paraprofessiona jobs retained using funds granted by this funding.	<b>Activity Code 5</b>	
<b>Total Federal Amount of ARRA Expenditure</b>	11873221.27	<b>Activity Code 6</b>	
		<b>Activity Code 7</b>	
		<b>Activity Code 8</b>	
		<b>Activity Code 9</b>	
		<b>Activity Code 10</b>	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
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Total Federal ARRA	0.00
Infrastructure Expenditure	
Infrastructure Purpose and Rationale	

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S389A090008	878892124	2010 / 2	No

### Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

### Primary Place of Performance

Address 1	401 Federal Street, Suite 2
Address 2	Townsend Building
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19901 - 0000
Congressional District	00

### Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

### Report Audit Trail

Created By	Robert Scoglietti
Date Created	07/14/2010 10:05 PM
Last Updated By	Tammy Korosec
Last Updated On	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	003790149	<b>Sub Recipient Address 1</b>	3000 N CLAYMONT ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	EAST SIDE CHARTER SCHOOL OF WILMINGTON, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	EAST SIDE CHARTER SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	198022807
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A025  
**Amount of Sub Award** 189849.08  
**Total Sub Award Funds Disbursed** 182799.35  
**Sub Award Date** 06/05/2009

### Sub Recipient Place of Performance

**Address 1** EastSide Charter School  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 2807  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Herbert Sheldon  
**Date Created** 07/13/2010 05:15 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	009615013	<b>Sub Recipient Address 1</b>	65 BALL FARM WAY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	PRESTIGE ACADEMY INC	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082032
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A034  
**Amount of Sub Award** 35607.62  
**Total Sub Award Funds Disbursed** 35607.62  
**Sub Award Date** 08/24/2009

### Sub Recipient Place of Performance

**Address 1** 1121 Thatcher St  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19802 - 5135  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Michelle Lambert  
**Date Created** 07/09/2010 01:55 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	020061800	<b>Sub Recipient Address 1</b>	390 N MARKET ST EXTENDED
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	SEAFORD
<b>Sub Recipient Legal Name</b>	SEAFORD SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199731507
		<b>Sub Recipient Country</b>	USA

#### Sub Award Information

**Sub Award Number** S9032403A016  
**Amount of Sub Award** 1817283.26  
**Total Sub Award Funds Disbursed** 851493.02  
**Sub Award Date** 10/01/2009

#### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Seaford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19973 - 2612  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Nancy Fields  
**Date Created** 07/08/2010 07:52 AM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	024353161	<b>Sub Recipient Address 1</b>	1160 S CENTRAL AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.M8.V2	<b>Sub Recipient City</b>	LAUREL
<b>Sub Recipient Legal Name</b>	LAUREL SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	NORTH LAUREL ELEMENTARY SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199561418
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A011  
**Amount of Sub Award** 672743.92  
**Total Sub Award Funds Disbursed** 152904.74  
**Sub Award Date** 08/21/2009

### Sub Recipient Place of Performance

**Address 1** 1160 S Central Ave  
**Address 2**  
**City** Laurel  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19956 - 1418  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Meghan Mitchell  
**Date Created** 07/13/2010 03:02 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	024353161	<b>Sub Recipient Address 1</b>	1160 S CENTRAL AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.M8.V2	<b>Sub Recipient City</b>	LAUREL
<b>Sub Recipient Legal Name</b>	LAUREL SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	NORTH LAUREL ELEMENTARY SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199561418
		<b>Sub Recipient Country</b>	USA

#### Sub Award Information

**Sub Award Number** S9032403B004  
**Amount of Sub Award** 120000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 02/17/2009

#### Sub Recipient Place of Performance

**Address 1** 1160 S Central Ave  
**Address 2**  
**City** Laurel  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19956 - 1418  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Meghan Mitchell  
**Date Created** 07/13/2010 03:02 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	060084365	<b>Sub Recipient Address 1</b>	945 FORREST ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	DOVER
<b>Sub Recipient Legal Name</b>	CAPITAL SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199043401
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** s9032403a005  
**Amount of Sub Award** 2630302.26  
**Total Sub Award Funds Disbursed** 1123115.02  
**Sub Award Date** 09/09/2009

### Sub Recipient Place of Performance

**Address 1** 945 Forest Street  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 3401  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Sean Sokolowski  
**Date Created** 07/14/2010 06:11 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	069112089	<b>Sub Recipient Address 1</b>	906 LAKEVIEW AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	MILFORD
<b>Sub Recipient Legal Name</b>	MILFORD BOARD OF EDUCATION	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	MILFORD SCHOOL DISTRICT	<b>Sub Recipient ZIP Code + 4</b>	199631732
		<b>Sub Recipient Country</b>	USA

#### Sub Award Information

**Sub Award Number** S9032403A012  
**Amount of Sub Award** 922561.11  
**Total Sub Award Funds Disbursed** 264964.93  
**Sub Award Date** 09/25/2009

#### Sub Recipient Place of Performance

**Address 1** 906 Lakeview Avenue  
**Address 2**  
**City** Milford  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19963 - 1799  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Mark Dufendach  
**Date Created** 07/09/2010 11:13 AM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	077061281	<b>Sub Recipient Address 1</b>	82 MONROVIA AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.V2	<b>Sub Recipient City</b>	SMYRNA
<b>Sub Recipient Legal Name</b>	SMYRNA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199771431
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-03A017  
**Amount of Sub Award** 830305.00  
**Total Sub Award Funds Disbursed** 184913.00  
**Sub Award Date** 09/01/2009

### Sub Recipient Place of Performance

**Address 1** 82 Monrovia Avenue  
**Address 2**  
**City** Smyrna  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19977 - 1493  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Jerry Gallagher  
**Date Created** 07/13/2010 08:31 AM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	099079105	<b>Sub Recipient Address 1</b>	1270 KINGS HWY
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	LEWES
<b>Sub Recipient Legal Name</b>	CAPE HENLOPEN SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	DISTRICT OFFICE	<b>Sub Recipient ZIP Code + 4</b>	199581783
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A004  
**Amount of Sub Award** 1116784.50  
**Total Sub Award Funds Disbursed** 848485.38  
**Sub Award Date** 07/28/2009

### Sub Recipient Place of Performance

**Address 1** 1270 Kings Highway  
**Address 2**  
**City** Lewes  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19958 - 1798  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Ursula Norwood  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	100715424	<b>Sub Recipient Address 1</b>	823 WALNUT SHADE RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WOODSIDE
<b>Sub Recipient Legal Name</b>	POLYTECH SCHOOL DISTRICT, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	VOCATIONAL TECHNICAL HIGH SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199800022
		<b>Sub Recipient Country</b>	USA

#### Sub Award Information

**Sub Award Number** S9-03-24-03 A014  
**Amount of Sub Award** 137574.90  
**Total Sub Award Funds Disbursed** 71235.18  
**Sub Award Date** 08/11/2009

#### Sub Recipient Place of Performance

**Address 1** 823 Walnut Shade Road  
**Address 2**  
**City** Woodside  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19980 - 0022  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Anne Nutter  
**Date Created** 07/13/2010 03:30 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A006  
**Amount of Sub Award** 5158249.55  
**Total Sub Award Funds Disbursed** 1872336.53  
**Sub Award Date** 10/14/2009

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2010 04:19 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B001  
**Amount of Sub Award** 34406.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2010 04:22 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B002  
**Amount of Sub Award** 120000.00  
**Total Sub Award Funds Disbursed** 2171.06  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2010 04:32 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	103810891	<b>Sub Recipient Address 1</b>	600 N LOMBARD ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	CHRISTINA SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198014429
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B008  
**Amount of Sub Award** 5000.00  
**Total Sub Award Funds Disbursed** 483.50  
**Sub Award Date** 01/12/2010

### Sub Recipient Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 4499  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Denise Glover  
**Date Created** 07/14/2010 04:33 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A015  
**Amount of Sub Award** 4114298.83  
**Total Sub Award Funds Disbursed** 1319031.74  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/07/2010 12:30 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	108220351	<b>Sub Recipient Address 1</b>	4550 NEW LINDEN HILL RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	RED CLAY CONSOLIDATED SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198082930
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403B007  
**Amount of Sub Award** 120000.00  
**Total Sub Award Funds Disbursed** 0.00  
**Sub Award Date** 12/29/2009

### Sub Recipient Place of Performance

**Address 1** 4550 New Linden Hill Road  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 2930  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Deborah Roberts  
**Date Created** 07/07/2010 12:32 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	115497711	<b>Sub Recipient Address 1</b>	318 E BASIN RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.M8.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	COLONIAL SCHOOL DISTRICT (INC)	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197204214
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A007  
**Amount of Sub Award** 2529759.66  
**Total Sub Award Funds Disbursed** 1318570.82  
**Sub Award Date** 02/17/2009

### Sub Recipient Place of Performance

**Address 1** 318 E Basin Rd  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 4214  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Kenneth Gatson  
**Date Created** 07/08/2010 03:34 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	124876046	<b>Sub Recipient Address 1</b>	5423 KILLENS POND RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.M8.V2	<b>Sub Recipient City</b>	FELTON
<b>Sub Recipient Legal Name</b>	LAKE FOREST SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199431901
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A010  
**Amount of Sub Award** 868362.68  
**Total Sub Award Funds Disbursed** 155298.57  
**Sub Award Date** 07/23/2009

### Sub Recipient Place of Performance

**Address 1** 5423 Killens Pond Road  
**Address 2**  
**City** Felton  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19943 - 1901  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Christine daCosta  
**Date Created** 07/14/2010 07:49 AM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	152741575	<b>Sub Recipient Address 1</b>	219 OLD NORTH RD
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.H6.VW	<b>Sub Recipient City</b>	CAMDEN WYOMING
<b>Sub Recipient Legal Name</b>	CAESAR RODNEY SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199341241
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** Title I ARRA 3-09  
**Amount of Sub Award** 1689743.50  
**Total Sub Award Funds Disbursed** 444507.92  
**Sub Award Date** 07/01/2009

### Sub Recipient Place of Performance

**Address 1** 219 Old North Road  
**Address 2**  
**City** Camden  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19934 - 0219  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Yvette Yerkes  
**Date Created** 07/01/2010 01:45 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	183867209	<b>Sub Recipient Address 1</b>	GOVERNORS AVE
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	2F.VW	<b>Sub Recipient City</b>	GREENWOOD
<b>Sub Recipient Legal Name</b>	WOODBIDGE SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>	WOODBIDGE ELEMENTARY SCHOOL	<b>Sub Recipient ZIP Code + 4</b>	199500508
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-03  
**Amount of Sub Award** 874603.90  
**Total Sub Award Funds Disbursed** 264701.60  
**Sub Award Date** 08/05/2009

### Sub Recipient Place of Performance

**Address 1** 16359 Sussex Hwy  
**Address 2**  
**City** Bridgeville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19933 - 0000  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Penny Bell  
**Date Created** 07/13/2010 09:46 AM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	194047978	<b>Sub Recipient Address 1</b>	1101 DELAWARE ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.V2	<b>Sub Recipient City</b>	NEW CASTLE
<b>Sub Recipient Legal Name</b>	FAMILY FOUNDATIONS ACADEMY, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197206033
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9032403A026  
**Amount of Sub Award** 103585.81  
**Total Sub Award Funds Disbursed** 65058.89  
**Sub Award Date** 08/04/2009

### Sub Recipient Place of Performance

**Address 1** 1101 Delaware Street  
**Address 2**  
**City** New Castle  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19720 - 6033  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Sean Moore  
**Date Created** 07/15/2010 04:17 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878071638	<b>Sub Recipient Address 1</b>	31 HOOSIER ST
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	12.C7.C8.H6.M8.VW	<b>Sub Recipient City</b>	SELBYVILLE
<b>Sub Recipient Legal Name</b>	INDIAN RIVER SCHOOL DISTRICT	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	199759300
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** S9-03-24-03A009  
**Amount of Sub Award** 1616762.44  
**Total Sub Award Funds Disbursed** 279716.21  
**Sub Award Date** 11/16/2009

### Sub Recipient Place of Performance

**Address 1** 31 Hosier Street  
**Address 2**  
**City** Selbyville  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19975 - 9300  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** Patrick Miller  
**Date Created** 07/08/2010 02:21 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

#### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

#### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	878297902	<b>Sub Recipient Address 1</b>	1000 Pennsylvania Ave
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Claymont
<b>Sub Recipient Legal Name</b>	Brandywine School District	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	197031200
		<b>Sub Recipient Country</b>	US

#### Sub Award Information

**Sub Award Number** S9032403A002  
**Amount of Sub Award** 2597737.85  
**Total Sub Award Funds Disbursed** 1306493.97  
**Sub Award Date** 08/13/2009

#### Sub Recipient Place of Performance

**Address 1** 1000 Pennsylvania Av.  
**Address 2**  
**City** Claymont  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19703 - 1237  
**Congressional District** 00

#### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

#### Report Audit Trail

**Created By** Carl Schrass  
**Date Created** 07/12/2010 01:55 PM  
**Last Updated By** Tammy Korosec  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b> S9032403A015	<b>Payment Amount</b> 95343.75
<b>Vendor DUNS Number</b> 081996907	<b>Product and Service Description</b> Computers for literacy coaches
<b>Vendor Name</b> Apple Computer	
<b>Vendor HQ ZIP Code + 4</b> 30384 - 1877	

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/07/2010 12:30 PM  
**Last Updated By** Deborah Roberts  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	173602.60
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	24450.10
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	77000.00
<b>Vendor DUNS Number</b>	060704780	<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Apple Computer, Inc		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 2000		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	126132.38
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Equipment
<b>Vendor Name</b>	Apple Inc.		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 1877		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/14/2010 04:19 PM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	16402.50
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	These materials are to support and enhance students in the Tier I II and III process.
<b>Vendor Name</b>	Benchmark Education		
<b>Vendor HQ ZIP Code + 4</b>	10803 - 0000		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	27958.80
<b>Vendor DUNS Number</b>	110408890	<b>Product and Service Description</b>	Installation of new servers.
<b>Vendor Name</b>	Brandywine Technology		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 02:21 PM
<b>Last Updated By</b>	Patrick Miller
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	96000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Consultant Services
<b>Vendor Name</b>	Cambridge Education		
<b>Vendor HQ ZIP Code + 4</b>	10016 - 0000		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/14/2010 04:19 PM  
**Last Updated By** Denise Glover  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A011	<b>Payment Amount</b>	25860.00
<b>Vendor DUNS Number</b>	024353161	<b>Product and Service</b>	Upgrade/Replace Library
<b>Vendor Name</b>	CDI Computers Inc	<b>Description</b>	Computers and Technology
<b>Vendor HQ ZIP Code + 4</b>	60008 - 0000		Carts

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/13/2010 03:02 PM  
**Last Updated By** Meghan Mitchell  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A012	<b>Payment Amount</b>	27045.00
<b>Vendor DUNS Number</b>	026157235	<b>Product and Service</b>	Computer Supplies and
<b>Vendor Name</b>	CDW Government	<b>Description</b>	Equipment
<b>Vendor HQ ZIP Code + 4</b>	60061 - 0000		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/09/2010 11:13 AM
<b>Last Updated By</b>	Mark Dufendach
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	261166.19
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Educational software
<b>Vendor Name</b>	Compass Learning		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 2099		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/12/2010 01:55 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4200.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	This software will be used to support students individual math needs.
<b>Vendor Name</b>	Compass Learning		
<b>Vendor HQ ZIP Code + 4</b>	78701 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	2578.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional Development
<b>Vendor Name</b>	CPI		
<b>Vendor HQ ZIP Code + 4</b>	53224 - 0000		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	29775.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Counseling Services
<b>Vendor Name</b>	Delaware Guidance Services		
<b>Vendor HQ ZIP Code + 4</b>	19806 - 0000		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/14/2010 04:19 PM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A009	<b>Payment Amount</b>	44212.36
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service Description</b>	Computer services and software
<b>Vendor Name</b>	Dell		
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 02:21 PM  
**Last Updated By** Patrick Miller  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	29900.89
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computer Equipment
<b>Vendor Name</b>	Dell Marketing		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/14/2010 04:19 PM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	199520.01
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	OptiPlex 780, Client
<b>Vendor Name</b>	Dell Marketing L.P.	<b>Description</b>	Management Suite, Servers
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0001		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 07:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	208125.57
<b>Vendor DUNS Number</b>	114315195	<b>Product and Service</b>	Latitude 2100 (Netbooks), Carts
<b>Vendor Name</b>	Dell Marketing L.P.	<b>Description</b>	for netbooks, Servers, Cables
<b>Vendor HQ ZIP Code + 4</b>	78682 - 0001		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 07:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	101830.80
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 03:34 PM  
**Last Updated By** Kenneth Gatson  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	709540.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Computers
<b>Vendor Name</b>	Dell Marketing LP		
<b>Vendor HQ ZIP Code + 4</b>	15264 - 3561		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 03:34 PM  
**Last Updated By** Kenneth Gatson  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	31419.20
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Multi-Media Projectors
<b>Vendor Name</b>	DTI, Inc		
<b>Vendor HQ ZIP Code + 4</b>	19702 - 0000		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/14/2010 04:19 PM  
**Last Updated By** Denise Glover  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	34544.37
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional technology
<b>Vendor Name</b>	GovConnection Inc.		
<b>Vendor HQ ZIP Code + 4</b>	20855 - 2731		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/12/2010 01:55 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b> s9032403a005	<b>Payment Amount</b> 50329.44
<b>Vendor DUNS Number</b> 607797466	<b>Product and Service Description</b> Instructional Materials
<b>Vendor Name</b> Hampton Brown Company	
<b>Vendor HQ ZIP Code + 4</b> 90074 - 9089	

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/14/2010 06:11 PM  
**Last Updated By** Sean Sokolowski  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b> S9032403A007	<b>Payment Amount</b> 299200.00
<b>Vendor DUNS Number</b> 009122532	<b>Product and Service Description</b> Computers
<b>Vendor Name</b> Hewlett-Packard Company	
<b>Vendor HQ ZIP Code + 4</b> 30392 - 1149	

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 03:34 PM  
**Last Updated By** Kenneth Gatson  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	14458.96
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3233.41
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4850.12
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	5667.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	6197.28
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60134 - 3399		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	11289.58
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	52004 - 0000		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	s9032403a005	<b>Payment Amount</b>	51754.49
<b>Vendor DUNS Number</b>	001015924	<b>Product and Service Description</b>	Instructional Materials
<b>Vendor Name</b>	Houghton Mifflin		
<b>Vendor HQ ZIP Code + 4</b>	60693 - 0130		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/14/2010 06:11 PM  
**Last Updated By** Sean Sokolowski  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	121551.65
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books and related instructional supplies
<b>Vendor Name</b>	Houghton Mifflin Harcourt		
<b>Vendor HQ ZIP Code + 4</b>	08031 - 2515		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/12/2010 01:55 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	40546.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Insight Public Sector		
<b>Vendor HQ ZIP Code + 4</b>	43271 - 3096		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4529.68
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Insight Public Sector		
<b>Vendor HQ ZIP Code + 4</b>	43271 - 3096		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	2942.16
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Sub Teachers
<b>Vendor Name</b>	Kelly Services		
<b>Vendor HQ ZIP Code + 4</b>	19182 - 0405		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	14439.22
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Kendall Hunt Publishing		
<b>Vendor HQ ZIP Code + 4</b>	08520 - 1450		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	80840.00
<b>Vendor DUNS Number</b>		<b>Product and Service</b>	Student Achievement
<b>Vendor Name</b>	Learning-Focused Solutions	<b>Description</b>	Professional Development
<b>Vendor HQ ZIP Code + 4</b>	28607 - 2112		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 03:34 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A017	<b>Payment Amount</b>	43279.07
<b>Vendor DUNS Number</b>	132922043	<b>Product and Service Description</b>	Strategies Alliance Package
<b>Vendor Name</b>	Learning-Focused Solutions Inc		
<b>Vendor HQ ZIP Code + 4</b>	28607 - 0000		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/13/2010 08:31 AM  
**Last Updated By** Jerry Gallagher  
**Last Updated On** 07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	36374.40
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional development publications and materials
<b>Vendor Name</b>	Learning-Focused Solutions Inc.		
<b>Vendor HQ ZIP Code + 4</b>	28605 - 8252		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/12/2010 01:55 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/22/2010 05:11 PM

#### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

#### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	197872.00
<b>Vendor DUNS Number</b>	627793037	<b>Product and Service Description</b>	classroom amplification systems
<b>Vendor Name</b>	Lightspeed Technologies		
<b>Vendor HQ ZIP Code + 4</b>	97062 - 8033		

#### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/07/2010 12:30 PM  
**Last Updated By** Deborah Roberts  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	61181.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books, other publications
<b>Vendor Name</b>	McGraw Hill Companies, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	10020 - 1001		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/12/2010 01:55 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	11087.60
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	11865.98
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	21441.66
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	33975.06
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are used to update core curriculum in Kindergarten and 1st Grade
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4554.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 7020		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	4812.23
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support reading instruction.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to enhance and support Reading Instruction for Elementary Education.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	50000.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Funds used to purchase core curriculum for all students in grades K-2. materials are being updated due to poor conditions and outdated publications.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	6590.49
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Materials are to support and enhance students in the Tier I, II and II Process.
<b>Vendor Name</b>	McGraw Hill/Glencoe		
<b>Vendor HQ ZIP Code + 4</b>	19170 - 0001		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	139985.74
<b>Vendor DUNS Number</b>	157727991	<b>Product and Service</b>	Installation of wireless networks
<b>Vendor Name</b>	MTM Technologies Inc.	<b>Description</b>	in Elementary schools
<b>Vendor HQ ZIP Code + 4</b>	06905 - 1223		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 07:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	119396.26
<b>Vendor DUNS Number</b>	014849462	<b>Product and Service</b>	Supplemental Education
<b>Vendor Name</b>	Nor Enterprises	<b>Description</b>	Services (SES)
<b>Vendor HQ ZIP Code + 4</b>	19801 - 5605		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/07/2010 12:30 PM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A011	<b>Payment Amount</b>	31611.00
<b>Vendor DUNS Number</b>	024353161	<b>Product and Service</b>	Workshops and Licences for
<b>Vendor Name</b>	Northwest Evaluation Association	<b>Description</b>	State MAP Testing
<b>Vendor HQ ZIP Code + 4</b>	97035 - 0000		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 03:02 PM
<b>Last Updated By</b>	Meghan Mitchell
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A016	<b>Payment Amount</b>	27362.50
<b>Vendor DUNS Number</b>	606535177	<b>Product and Service Description</b>	Annual Licensing Fee for Measurement of Academic Progress (MAP) Assessments in Grades K-10 and Professional Development
<b>Vendor Name</b>	Northwest Evaluation Association		
<b>Vendor HQ ZIP Code + 4</b>	97035 - 8643		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 07:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/22/2010 05:11 PM



### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9-03-24-03A017	<b>Payment Amount</b>	34245.00
<b>Vendor DUNS Number</b>	129365420	<b>Product and Service Description</b>	Computer Equipment - Mimio's
<b>Vendor Name</b>	PC Mall Gov Inc		
<b>Vendor HQ ZIP Code + 4</b>	20109 - 7313		

### Report Audit Trail

**Created By** Tammy Korosec  
**Date Created** 07/13/2010 08:31 AM  
**Last Updated By** Jerry Gallagher  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	69977.70
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Textbooks
<b>Vendor Name</b>	Pearson Education		
<b>Vendor HQ ZIP Code + 4</b>	30384 - 9496		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/14/2010 04:19 PM  
**Last Updated By** Denise Glover  
**Last Updated On** 07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	2714.98
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Pearson Education		
<b>Vendor HQ ZIP Code + 4</b>	07458 - 0000		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	399.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Instructional Supplies
<b>Vendor Name</b>	Renaissance Learning		
<b>Vendor HQ ZIP Code + 4</b>	54495 - 8036		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	1500.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Oth Prof. Svcs
<b>Vendor Name</b>	Salome Thomas EL		
<b>Vendor HQ ZIP Code + 4</b>	19182 - 0405		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A007	<b>Payment Amount</b>	73600.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Books & Licenses
<b>Vendor Name</b>	Scholastic Inc		
<b>Vendor HQ ZIP Code + 4</b>	65102 - 3720		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 03:34 PM
<b>Last Updated By</b>	Kenneth Gatson
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b> S9032403A016	<b>Payment Amount</b> 150368.00
<b>Vendor DUNS Number</b> 939106852	<b>Product and Service Description</b> Fast Forward District License
<b>Vendor Name</b> Scientific Learning Corporation	
<b>Vendor HQ ZIP Code + 4</b> 94612 - 2040	

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 07:52 AM  
**Last Updated By** Nancy Fields  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	13416.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elem. Schools with Updated Technology to Meet School Objectives
<b>Vendor Name</b>	Software Express		
<b>Vendor HQ ZIP Code + 4</b>	28209 - 0200		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3040.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elem. Schools with Updated Technology to Meet School Objectives
<b>Vendor Name</b>	Software MacKiev Co.		
<b>Vendor HQ ZIP Code + 4</b>	02109 - 1001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3040.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elem. Schools with Updated Technology to Meet School Objectives
<b>Vendor Name</b>	Software MacKiev Co.		
<b>Vendor HQ ZIP Code + 4</b>	02109 - 1001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A015	<b>Payment Amount</b>	60000.00
<b>Vendor DUNS Number</b>	621404383	<b>Product and Service</b>	Recruitment, training and
<b>Vendor Name</b>	Teach for America	<b>Description</b>	support of six teachers
<b>Vendor HQ ZIP Code + 4</b>	19106 - 2327		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/07/2010 12:30 PM
<b>Last Updated By</b>	Deborah Roberts
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	3540.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	These materials are to support and enhance students in the Tier I, II and III process.
<b>Vendor Name</b>	Tom Snyder Productions		
<b>Vendor HQ ZIP Code + 4</b>	02472 - 5703		

**Report Audit Trail**

**Created By** Tammy Korosec  
**Date Created** 07/08/2010 09:35 AM  
**Last Updated By** Ursula Norwood  
**Last Updated On** 07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A025	<b>Payment Amount</b>	2874.42
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Professional Development
<b>Vendor Name</b>	Touchstones		
<b>Vendor HQ ZIP Code + 4</b>	21404 - 2329		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/13/2010 05:15 PM
<b>Last Updated By</b>	Herbert Sheldon
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A002	<b>Payment Amount</b>	31282.61
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Data cabling, instructional technology infrastructure
<b>Vendor Name</b>	Undercomm, Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19963 - 5367		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/12/2010 01:55 PM
<b>Last Updated By</b>	Carl Schrass
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM



### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

### Vendor Information

<b>Sub Award Number</b>	S9032403A004	<b>Payment Amount</b>	0.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	To Provide Elementary Schools with Updated Technology to meet School Objectives
<b>Vendor Name</b>	Visual Sound Inc.		
<b>Vendor HQ ZIP Code + 4</b>	19008 - 0001		

### Report Audit Trail

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/08/2010 09:35 AM
<b>Last Updated By</b>	Ursula Norwood
<b>Last Updated On</b>	07/22/2010 05:11 PM

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Year / Quarter</b>
Grant	S389A090008	878892124	2010 / 2

**Vendor Information**

<b>Sub Award Number</b>	S9032403A006	<b>Payment Amount</b>	41814.00
<b>Vendor DUNS Number</b>		<b>Product and Service Description</b>	Crisis Intervention Services
<b>Vendor Name</b>	Youth and Family Services		
<b>Vendor HQ ZIP Code + 4</b>	19802 - 0000		

**Report Audit Trail**

<b>Created By</b>	Tammy Korosec
<b>Date Created</b>	07/14/2010 04:19 PM
<b>Last Updated By</b>	Denise Glover
<b>Last Updated On</b>	07/22/2010 05:11 PM